

TAXINVOICE

Invoice No: 520
Invoice Date: 2024-02-20
Due Date: 2024-03-21

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda,
Ahmedabad, Gujarat
382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Kalpana Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z0

PAN: AAAFM7890A

Address: Nikol, Ahmedabad,
Gujarat 382350

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	100	60000.00	18	70800.00
CFL Light Fixtures (per unit)	8539	200	100	20000.00	18	23600.00
				Total Taxable Value	80000.00	
				Subtotal	94400.00	
				Discount	4000	
				Total	90400.00	
				Amount Paid	0.00	
				Balance Due	Rs 90400.00	

Terms and condition

Please make the payment by the due date.

